

State of Arizona



Campaign Finance Report

Bouie for Senate
Committee #: 200810141

Treasurer: Bouie, Tony
3434 W Anthem Way, Ste 118-493, Anthem, AZ 85086
Phone: (480) 221-1437
Email: campaign@tonybouie.com
Candidate Name: Bouie, Tony V
Office Sought: State Senator - District No. 4

2010 Pre-Primary Election Report

Election Cycle: 2009-2010
Date Filed: August 12, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,502.65
Total Cash Receipts this Reporting Period:	\$4,745.04
Total Cash Disbursements this Reporting Period:	\$5,711.80
Cash Balance at End of Reporting Period:	\$535.89

Report ID: 60820

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,328.25	\$0.00	\$3,328.25	\$12,643.22
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$1,416.79	\$0.00	\$1,416.79	\$1,416.79
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$4,745.04	\$0.00	\$4,745.04	\$14,060.01

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,711.80	\$0.00	\$5,711.80	\$21,550.08
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$400.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$123.17
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,711.80	\$0.00	\$5,711.80	\$22,073.25
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,711.80			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Cantwell, Tim	06/02/2010	\$410.00	\$410.00
Address:	5466 Portchester Drive, Hudson, OH 44236		Cash	
Occupation:	Self			
Name:	Bobo, Tom	06/07/2010	\$100.00	\$100.00
Address:	15039 N 102nd Way, Scottsdale, AZ 85255		Cash	
Occupation:	IT professional, Split Engineering			
Name:	Geoghegan, Jennifer	06/07/2010	\$100.00	\$100.00
Address:	15039 N 102nd Way, Scottsdale, AZ 85255		Cash	
Occupation:	NA			
Name:	Quartermain, Ken, Sr.	06/08/2010	\$50.00	\$50.00
Address:	11603 W Hackberry Mountain Ct, Surprise, AZ 85374		Cash	
Occupation:	Retired			
Name:	Rudd, Allan	06/11/2010	\$50.00	\$50.00
Address:	9321 Vedra Pointe Ln, Boca Raton, FL 33496		Cash	
Occupation:	Self			
Name:	Lazzeroni, John	06/18/2010	\$50.00	\$50.00
Address:	1415 S Cherry Ave, Tucson, AZ 85713		Cash	
Occupation:	Executive, J&M® Corporation			
Name:	Layva, Meredith	06/23/2010	\$50.00	\$50.00
Address:	10983 E Winchcomb Dr, Scottsdale, AZ 85255		Cash	
Occupation:	Self			
Name:	Sobotka, Jeffrey	06/23/2010	\$25.00	\$25.00
Address:	6729 N 21st St, Phoenix, AZ 85016		Cash	
Occupation:	Business Development, Sparkplug			
Name:	Click, Jim	06/28/2010	\$200.00	\$200.00
Address:	6403 E Miramar Dr, Tucson, AZ 85715		Cash	
Occupation:	Owner, Jim Click Dealerships			
Name:	Pendergast, Steve	06/29/2010	\$48.25	\$48.25
Address:	76 Quarry Rd, Bridgewater, CT 06752		Cash	
Occupation:	Retired			
Name:	Clark, Jay	06/30/2010	\$300.00	\$300.00
Address:	6515 W Villa Theresa Dr, Glendale, AZ 85308		Cash	
Occupation:	Appraiser, Self			
Name:	Rice, Carl	07/02/2010	\$200.00	\$200.00
Address:	21922 N 74th Ln, Glendale, AZ 85310		Cash	
Occupation:	Retired			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Engel, David	07/11/2010	\$50.00	\$50.00
Address:	21324 N 80th Ln, Peoria, AZ 85382		Cash	
Occupation:	Asking, Asking			
Name:	Farnsworth, Ross	07/21/2010	\$200.00	\$200.00
Address:	460 S Greenfield Rd, Ste 2, Mesa, AZ 85206		Cash	
Occupation:	Owner, Farnsworth Investments			
Name:	Partridge, Leonard	07/21/2010	\$200.00	\$200.00
Address:	5609 W Misty Willow Ln, Glendale, AZ 85310		Cash	
Occupation:	Self			
Name:	Riester, Wayne	07/22/2010	\$20.00	\$20.00
Address:	10817 W. Carlota Lane, Peoria, AZ 85383		Cash	
Occupation:	Retired			
Name:	Kasser, Michael	07/23/2010	\$100.00	\$100.00
Address:	3573 E Sunrise Dr, Ste 225, Tucson, AZ 85718		Cash	
Occupation:	Executive, Holualoa Companies			
Name:	Swanson, Allen, Sr.	07/24/2010	\$100.00	\$100.00
Address:	17065 W Aberdeen Dr, Surprise, AZ 85374		Cash	
Occupation:	Retired			
Name:	Flisyn, Hugh	07/26/2010	\$25.00	\$25.00
Address:	12811 W Willow Ave, El Mirage, AZ 85335		Cash	
Occupation:	Retired			
Name:	Berry, Reggie	07/28/2010	\$25.00	\$75.00
Address:	1803 E Ocean Blvd, Unit 402, Long Beach, CA 90802		Cash	
Occupation:	Founder, Goals for Life			
Name:	Breuer, Kimberlee	07/28/2010	\$10.00	\$20.00
Address:	110 6th Ave NW, Minot, ND 58703		Cash	
Occupation:	Homemaker			
Name:	Calabretta, Julie	07/28/2010	\$20.00	\$20.00
Address:	40926 N Wild West Trl, Anthem, AZ 85086		Cash	
Occupation:	Account Manager, Chase			
Name:	Den Besten, Martha	07/28/2010	\$20.00	\$20.00
Address:	14300 W Bell Rd, Surprise, AZ 85374		Cash	
Occupation:	Retired			
Name:	Ippolito, Robert	07/28/2010	\$50.00	\$50.00
Address:	11192 Oak Fern Ct, San Diego, CA 92131		Cash	
Occupation:	Real Estate Agent, Cushman Wakefield			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Vannatta, David	07/28/2010	\$50.00	\$50.00
Address:	17407 N 124th Dr, Sun City West, AZ 85375		Cash	
Occupation:	Retired			
Name:	Andringa, Robert	07/29/2010	\$25.00	\$25.00
Address:	41955 N Back Creek Ct, Anthem, AZ 85086		Cash	
Occupation:	Consultant, Self			
Name:	Briggs, Joe	07/29/2010	\$100.00	\$100.00
Address:	PO Box 333272, Washington, DC 20033		Cash	
Occupation:	Attorney, NFLPA			
Name:	Flisyn, Rindert	07/29/2010	\$50.00	\$50.00
Address:	1903 Eggert Dr, Schererville, IN 46375		Cash	
Occupation:	Risk Analyst, Northern Trust			
Name:	Parker, Vernon	07/29/2010	\$300.00	\$300.00
Address:	5635 E Lincoln Dr, Unit 18, Paradise Valley, AZ 85253		Cash	
Occupation:	Lawyer, Self			
Name:	Roush, Jerry	07/29/2010	\$25.00	\$25.00
Address:	5923 W Hedgehog Pl, Phoenix, AZ 85083		Cash	
Occupation:	Self			
Name:	Baughman, Todd	07/30/2010	\$100.00	\$100.00
Address:	5122 N 31st Way, Unit 234, Phoenix, AZ 85016		Cash	
Name:	Ratlief, Casey	07/30/2010	\$25.00	\$25.00
Address:	620 E McKellips Rd, # E-126, Tempe, AZ 85281		Cash	
Occupation:	Lobbyist, Capitol Consulting, LLC			
Name:	Senseman, Kathy	07/30/2010	\$100.00	\$100.00
Address:	3636 N Central Ave, Ste 590, Phoenix, AZ 85012		Cash	
Occupation:	Lobbyist, Policy Development Group			
Name:	Camp, Charlie, Jr.	07/31/2010	\$25.00	\$25.00
Address:	229 Church St, Avondale, LA 70094		Cash	
Occupation:	Coach			
Name:	Brown, Tod	08/01/2010	\$25.00	\$25.00
Address:	2617 38.5 Ave South, Fargo, ND 58104		Cash	
Occupation:	Coach, North Dakota State University			
Name:	Smith, Debbie	08/01/2010	\$50.00	\$50.00
Address:	1450 W Bridge St, Phoenix, AZ 85045		Cash	
Name:	Nelson, Devon	08/02/2010	\$25.00	\$25.00
Address:	10855 Autillo Way, San Diego, CA 92127		Cash	
Occupation:	Retired			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Wheeler, Leonard	08/03/2010	\$25.00	\$25.00
Address:	10300 Otterdale Ct, Charlotte, NC 28277		Cash	
Occupation:	Executive Coach, Wheeler Enterprises, Inc.			
Total of Individual Contributions			\$3,328.25	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$3,328.25	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Circle K	06/01/2010	\$3.13	\$422.96
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Meals			
Name:	Circle K	06/01/2010	\$10.00	\$422.96
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Fuel			
Memo:	signs			
Name:	Circle K	06/02/2010	\$3.13	\$422.96
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Meals			
Name:	Circle K	06/02/2010	\$8.00	\$8.00
Address:	48th & Elliot, Phoenix, AZ 85044		Cash	
Category:	Travel - Fuel			
Name:	Circle K	06/02/2010	\$19.27	\$215.23
Address:	3502 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Fuel			
Memo:	Black Canyon			
Name:	PayPal	06/02/2010	\$12.19	\$117.39
Address:	2211 N 22nd St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Circle K	06/03/2010	\$17.78	\$184.31
Address:	39414 N Daisy Mountain Dr, Anthem, AZ 85086		Cash	
Category:	Travel - Meals			
Memo:	Political Meeting			
Name:	Dunkin Donuts	06/03/2010	\$1.74	\$17.06
Address:	1931 W Northern Ave, Phoenix, AZ 85021		Cash	
Category:	Travel - Meals			
Name:	Circle K	06/04/2010	\$4.14	\$422.96
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	letters			
Name:	Ventura Market	06/05/2010	\$16.41	\$16.41
Address:	9211 E Via de Ventura, Scottsdale, AZ 85258		Cash	
Category:	Travel - Fuel			
Memo:	Bite Nite/Signs			
Name:	Carrabba's	06/06/2010	\$51.00	\$51.00
Address:	5646 W Bell Rd, Glendale, AZ 85308		Cash	
Category:	Event Expenses - Food/refreshments			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	HOME DEPOT	06/06/2010	\$20.00	\$40.20
Address:	35050 N North Valley Pkwy, , Phoenix, AZ 85086		Cash	
Category:	Communications - Signs			
Name:	QWEST	06/06/2010	\$70.00	\$70.00
Address:	1005 17th St, Ste 370, Denver, CO 85202		Cash	
Category:	Overhead - Utilities			
Name:	Apple	06/07/2010	\$5.42	\$5.42
Address:	2222, Phoenix, AZ 85012		Cash	
Category:	Miscellaneous - Other			
Name:	Discount Tire	06/07/2010	\$132.31	\$132.31
Address:	42425 N Vision Way, Anthem, AZ 85086		Cash	
Category:	Miscellaneous - Other			
Memo:	Tire Replace			
Name:	Staples	06/07/2010	\$145.50	\$850.46
Address:	2501 W. Happy Valley Road, Suite 4, Phoenix, AZ 85027		Cash	
Category:	Overhead - Office supplies			
Name:	C-Fu Gourmet	06/08/2010	\$5.00	\$19.00
Address:	2051 W Warner Rd, Chandler, AZ 85224		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Circle K	06/08/2010	\$25.77	\$131.99
Address:	24831 N 67th Ave, Glendale, AZ 85310		Cash	
Category:	Travel - Fuel			
Memo:	signs			
Name:	STARBUCKS COFFEE CO. #05465	06/08/2010	\$8.29	\$11.08
Address:	59TH AVE & THUNDERBIRD, GLENDALE, AZ 85306		Cash	
Category:	Travel - Meals			
Memo:	Signs			
Name:	Circle K	06/09/2010	\$16.00	\$215.23
Address:	3502 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Fuel			
Memo:	Goldwater Celebration			
Name:	QUIKTRIP #400	06/09/2010	\$18.27	\$33.27
Address:	2111 W University Dr, , Tempe, AZ 85000		Cash	
Category:	Travel - Fuel			
Memo:	signs			
Name:	Starbucks	06/09/2010	\$3.81	\$3.81
Address:	39504 N Daisy Mountain Dr, Anthem, AZ 85086		Cash	
Category:	Travel - Meals			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Circle K	06/11/2010	\$19.45	\$254.81
Address:	23336 N Lake Pleasant Rd, Peoria, AZ 85383		Cash	
Category:	Travel - Fuel			
Memo:	Signs			
Name:	Circle K	06/11/2010	\$19.46	\$184.31
Address:	39414 N Daisy Mountain Dr, Anthem, AZ 85086		Cash	
Category:	Travel - Fuel			
Memo:	walk			
Name:	PayPal	06/11/2010	\$1.75	\$117.39
Address:	2211 N 22nd St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Vernon Parker	06/11/2010	\$25.00	\$25.00
Address:	111, Scottsdale, AZ 85282		Cash	
Category:	Miscellaneous - Other			
Name:	Circle K	06/12/2010	\$2.82	\$422.96
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Miscellaneous - Other			
Name:	Circle K	06/13/2010	\$2.83	\$87.49
Address:	20203 N 67th Ave, Glendale, AZ 85308		Cash	
Category:	Travel - Meals			
Memo:	Walk			
Name:	Circle K	06/13/2010	\$49.00	\$87.49
Address:	20203 N 67th Ave, Glendale, AZ 85308		Cash	
Category:	Travel - Fuel			
Memo:	Signs			
Name:	Wal-Mart	06/13/2010	\$3.26	\$104.38
Address:	Anthem Way, Anthem, AZ 85087		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Circle K	06/14/2010	\$1.95	\$422.96
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Meals			
Memo:	Hwy 69			
Name:	Highway 69	06/14/2010	\$15.00	\$15.00
Address:	1212, Prescott, AZ 85222		Cash	
Category:	Miscellaneous - Membership dues			
Name:	McDonalds	06/14/2010	\$6.85	\$6.85
Address:	19601 E Cordes Lakes Rd, Mayer, AZ 86333		Cash	
Category:	Travel - Meals			
Memo:	Hwy 69			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Circle K	06/15/2010	\$15.17	\$215.23
Address:	3502 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Fuel			
Name:	Dunkin Donuts	06/15/2010	\$1.74	\$12.87
Address:	2420 W Bethany Home Rd, Phoenix, AZ 85015		Cash	
Category:	Travel - Meals			
Memo:	walk			
Name:	Best Buy	06/16/2010	\$85.00	\$603.86
Address:	Happy Valley & I17, Phoenix, AZ 85086		Cash	
Category:	Overhead - Other			
Name:	Circle K	06/16/2010	\$25.00	\$215.23
Address:	3502 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Fuel			
Memo:	Capitol			
Name:	Wal-Mart	06/16/2010	\$4.06	\$104.38
Address:	Anthem Way, Anthem, AZ 85087		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Circle K	06/17/2010	\$16.21	\$37.21
Address:	24838 N 35th Ave, Glendale, AZ 85310		Cash	
Category:	Travel - Fuel			
Memo:	signs			
Name:	Paradise Bakery	06/17/2010	\$3.76	\$3.76
Address:	14884 N Pima Rd, Scottsdale, AZ 85260		Cash	
Category:	Travel - Meals			
Memo:	Political Meeting			
Name:	Circle K	06/18/2010	\$5.19	\$422.96
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Meals			
Memo:	Walk			
Name:	Daisy Mountain MPO	06/18/2010	\$88.00	\$285.75
Address:	123 Main St, Phoenix, AZ 85087		Cash	
Category:	Communications - Postage			
Name:	PayPal	06/18/2010	\$1.75	\$117.39
Address:	2211 N 22nd St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Circle K	06/19/2010	\$20.00	\$254.81
Address:	23336 N Lake Pleasant Rd, Peoria, AZ 85383		Cash	
Category:	Travel - Fuel			
Memo:	signs			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Culvers	06/19/2010	\$2.64	\$72.41
Address:	16145 W Bell Rd, Surprise, AZ 85374		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Signs			
Name:	Daisy Mountain MPO	06/19/2010	\$44.00	\$285.75
Address:	123 Main St, Phoenix, AZ 85087		Cash	
Category:	Communications - Postage			
Name:	WAL MART	06/19/2010	\$3.76	\$14.46
Address:	STORE 2777, SURPRISE, AZ 85347		Cash	
Category:	Communications - Signs			
Memo:	signs			
Name:	Dunkin Donuts	06/20/2010	\$1.86	\$4.58
Address:	20229 N 67th Ave, Glendale, AZ 85308		Cash	
Category:	Travel - Meals			
Memo:	walk			
Name:	Circle K	06/21/2010	\$23.00	\$422.96
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Fuel			
Memo:	signs			
Name:	Circle K	06/21/2010	\$3.70	\$422.96
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Letters			
Name:	Culvers	06/21/2010	\$3.41	\$72.41
Address:	16145 W Bell Rd, Surprise, AZ 85374		Cash	
Category:	Travel - Meals			
Memo:	signs			
Name:	Deemo's American Grill	06/21/2010	\$21.78	\$60.48
Address:	2501 E Camelback Rd, Phoenix, AZ 85016		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Deemos prep			
Name:	Circle K	06/22/2010	\$16.00	\$422.96
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Fuel			
Memo:	Burns Roast			
Name:	Circle K	06/22/2010	\$1.41	\$422.96
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	walk			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AT&T	06/23/2010	\$29.99	\$74.97
Address:	313, Phoenix, AZ 85012		Cash	
Category:	Overhead - Utilities			
Name:	Circle K	06/23/2010	\$18.00	\$422.96
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Fuel			
Memo:	Deemos			
Name:	Dunkin Donuts	06/23/2010	\$1.41	\$12.87
Address:	2420 W Bethany Home Rd, Phoenix, AZ 85015		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	PayPal	06/23/2010	\$1.03	\$117.39
Address:	2211 N 22nd St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Circle K	06/24/2010	\$4.86	\$422.96
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Staples	06/24/2010	\$6.61	\$912.36
Address:	34870 N. Valley Parkway, Phoenix, AZ 85086		Cash	
Category:	Overhead - Office supplies			
Name:	Gold Star	06/25/2010	\$5.27	\$5.27
Address:	1212, Wickenburg, AZ 85223		Cash	
Category:	Travel - Meals			
Memo:	Signs			
Name:	Circle K	06/26/2010	\$2.84	\$254.81
Address:	23336 N Lake Pleasant Rd, Peoria, AZ 85383		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Walk			
Name:	Danny's	06/28/2010	\$23.00	\$23.00
Address:	1954 E Highland Ave, Phoenix, AZ 85016		Cash	
Category:	Travel - Fuel			
Memo:	GPCC Interview			
Name:	Dunkin Donuts	06/28/2010	\$1.74	\$12.87
Address:	2420 W Bethany Home Rd, Phoenix, AZ 85015		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	PayPal	06/29/2010	\$1.75	\$117.39
Address:	2211 N 22nd St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Circle K	06/30/2010	\$4.80	\$422.96
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Meals			
Memo:	Filing			
Name:	Taco Bell	06/30/2010	\$6.94	\$45.57
Address:	Anthem Way, Anthem, AZ 85086		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Filing			
Name:	Circle K	07/01/2010	\$16.07	\$131.99
Address:	24831 N 67th Ave, Glendale, AZ 85310		Cash	
Category:	Travel - Fuel			
Name:	ACE PARKING	07/02/2010	\$5.00	\$5.00
Address:	3636 N Central Ave, FI 7, Phoenix, AZ 85012		Cash	
Category:	Travel - Parking			
Name:	Circle K	07/02/2010	\$3.13	\$422.96
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Meals			
Name:	Circle K	07/02/2010	\$2.83	\$87.49
Address:	20203 N 67th Ave, Glendale, AZ 85308		Cash	
Category:	Travel - Meals			
Name:	Home Depot	07/02/2010	\$22.25	\$57.33
Address:	25650 N Lake Plsnt Pkwy, Peoria , AZ 85383		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Quiktrip	07/02/2010	\$15.00	\$30.00
Address:	7522 W Deer Valley Rd, Peoria, AZ 85382		Cash	
Category:	Travel - Fuel			
Name:	Circle K	07/03/2010	\$5.71	\$215.23
Address:	3502 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Meals			
Name:	Circle K	07/05/2010	\$5.10	\$131.99
Address:	24831 N 67th Ave, Glendale, AZ 85310		Cash	
Category:	Travel - Meals			
Name:	Circle K	07/06/2010	\$15.00	\$422.96
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Fuel			
Name:	Wal-Mart	07/06/2010	\$32.44	\$104.38
Address:	Anthem Way, Anthem, AZ 85087		Cash	
Category:	Miscellaneous - Other			
Memo:	Oil Change			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Circle K	07/07/2010	\$19.70	\$422.96
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Fuel			
Name:	Circle K	07/07/2010	\$15.00	\$254.81
Address:	23336 N Lake Pleasant Rd, Peoria, AZ 85383		Cash	
Category:	Travel - Fuel			
Name:	Circle K	07/08/2010	\$2.84	\$131.99
Address:	24831 N 67th Ave, Glendale, AZ 85310		Cash	
Category:	Travel - Meals			
Name:	Circle K	07/08/2010	\$5.75	\$184.31
Address:	39414 N Daisy Mountain Dr, Anthem, AZ 85086		Cash	
Category:	Travel - Meals			
Name:	Quiktrip	07/09/2010	\$15.00	\$30.00
Address:	7522 W Deer Valley Rd, Peoria, AZ 85382		Cash	
Category:	Travel - Fuel			
Name:	Quiktrip	07/09/2010	\$2.04	\$2.04
Address:	8233 N 7th St, Phoenix, AZ 85020		Cash	
Category:	Travel - Meals			
Name:	Starbucks	07/09/2010	\$4.32	\$4.32
Address:	5557 N 7th St, Phoenix, AZ 85014		Cash	
Category:	Travel - Meals			
Name:	Circle K	07/10/2010	\$3.13	\$422.96
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Meals			
Name:	Circle K	07/11/2010	\$17.44	\$131.99
Address:	24831 N 67th Ave, Glendale, AZ 85310		Cash	
Category:	Travel - Fuel			
Name:	PayPal	07/11/2010	\$1.75	\$117.39
Address:	2211 N 22nd St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Circle K	07/12/2010	\$12.00	\$184.31
Address:	39414 N Daisy Mountain Dr, Anthem, AZ 85086		Cash	
Category:	Travel - Fuel			
Name:	Express Gas	07/12/2010	\$21.20	\$21.20
Address:	7479 W Bell Rd, Peoria, AZ 85382		Cash	
Category:	Travel - Fuel			
Name:	Circle K	07/13/2010	\$12.00	\$254.81
Address:	23336 N Lake Pleasant Rd, Peoria, AZ 85383		Cash	
Category:	Travel - Fuel			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Circle K	07/14/2010	\$16.00	\$16.00
Address:	20202 N 7th Ave, Phoenix, AZ 85027		Cash	
Category:	Travel - Fuel			
Name:	Circle K	07/15/2010	\$15.00	\$15.00
Address:	2702 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
Category:	Travel - Fuel			
Name:	Circle K	07/16/2010	\$15.00	\$254.81
Address:	23336 N Lake Pleasant Rd, Peoria, AZ 85383		Cash	
Category:	Travel - Fuel			
Name:	Circle K	07/16/2010	\$3.51	\$422.96
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Meals			
Name:	WAL-MART	07/16/2010	\$7.55	\$15.53
Address:	59TH AVE & BELL RD, GLENDALE, AZ 85306		Cash	
Category:	Communications - Signs			
Name:	Circle K	07/17/2010	\$16.19	\$131.99
Address:	24831 N 67th Ave, Glendale, AZ 85310		Cash	
Category:	Travel - Fuel			
Name:	Circle K	07/17/2010	\$15.00	\$131.99
Address:	24831 N 67th Ave, Glendale, AZ 85310		Cash	
Category:	Travel - Fuel			
Name:	Wal-Mart	07/17/2010	\$3.93	\$7.47
Address:	2501 W Happy Valley Rd, Phoenix, AZ 85085		Cash	
Category:	Overhead - Office supplies			
Name:	4 Sons	07/18/2010	\$17.78	\$58.18
Address:	15505 W Bell Rd, Surprise, AZ 85374		Cash	
Category:	Travel - Fuel			
Name:	4 Sons	07/19/2010	\$16.59	\$58.18
Address:	15505 W Bell Rd, Surprise, AZ 85374		Cash	
Category:	Travel - Fuel			
Name:	Quiktrip	07/19/2010	\$14.00	\$14.00
Address:	1610 E Highland Ave, Phoenix, AZ 85016		Cash	
Category:	Travel - Fuel			
Name:	Circle K	07/20/2010	\$17.83	\$87.49
Address:	20203 N 67th Ave, Glendale, AZ 85308		Cash	
Category:	Travel - Fuel			
Name:	Circle K	07/20/2010	\$0.97	\$215.23
Address:	3502 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Meals			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	FedEx Kinkos	07/20/2010	\$14.75	\$14.75
Address:	20204 N 27th Ave, Phoenix, AZ 85027		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Circle K	07/21/2010	\$15.00	\$87.49
Address:	20203 N 67th Ave, Glendale, AZ 85308		Cash	
Category:	Travel - Fuel			
Name:	Sprouts	07/21/2010	\$2.18	\$2.18
Address:	5665 W Bell Rd, Glendale, AZ 85308		Cash	
Category:	Travel - Meals			
Name:	Circle K	07/22/2010	\$15.00	\$254.81
Address:	23336 N Lake Pleasant Rd, Peoria, AZ 85383		Cash	
Category:	Travel - Fuel			
Name:	Circle K	07/22/2010	\$18.48	\$422.96
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Fuel			
Name:	OfficeMax	07/22/2010	\$13.50	\$132.36
Address:	25340 N Lake Pleasant Pkwy, Peoria, AZ 85383		Cash	
Category:	Overhead - Office supplies			
Name:	Circle K	07/23/2010	\$3.80	\$422.96
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Meals			
Name:	Circle K	07/25/2010	\$4.06	\$131.99
Address:	24831 N 67th Ave, Glendale, AZ 85310		Cash	
Category:	Travel - Meals			
Name:	Circle K	07/26/2010	\$20.41	\$184.31
Address:	39414 N Daisy Mountain Dr, Anthem, AZ 85086		Cash	
Category:	Travel - Fuel			
Name:	Circle K	07/26/2010	\$15.95	\$215.23
Address:	3502 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Fuel			
Name:	PayPal	07/26/2010	\$1.03	\$117.39
Address:	2211 N 22nd St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Circle K	07/27/2010	\$3.44	\$422.96
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Meals			
Name:	Circle K	07/27/2010	\$21.00	\$37.21
Address:	24838 N 35th Ave, Glendale, AZ 85310		Cash	
Category:	Travel - Fuel			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Daisy Mountain MPO	07/27/2010	\$16.80	\$285.75
Address:	123 Main St, Phoenix, AZ 85087		Cash	
Category:	Communications - Postage			
Name:	Native New Yorker	07/27/2010	\$17.70	\$17.70
Address:	3668 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Meals			
Name:	4 Sons	07/28/2010	\$18.81	\$18.81
Address:	12299 W Bell Rd, Surprise, AZ 85374		Cash	
Category:	Travel - Fuel			
Name:	Coleman Dahm	07/28/2010	\$3,727.00	\$6,438.34
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
Name:	PayPal	07/28/2010	\$0.59	\$117.39
Address:	2211 N 22nd St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PayPal	07/28/2010	\$0.88	\$117.39
Address:	2211 N 22nd St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PayPal	07/28/2010	\$1.75	\$117.39
Address:	2211 N 22nd St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PayPal	07/28/2010	\$0.88	\$117.39
Address:	2211 N 22nd St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	4 Sons	07/29/2010	\$23.81	\$58.18
Address:	15505 W Bell Rd, Surprise, AZ 85374		Cash	
Category:	Travel - Fuel			
Name:	Paradise Bakery	07/29/2010	\$1.80	\$77.31
Address:	9918 W Happy Valley Rd, Peoria, AZ 85383		Cash	
Category:	Travel - Meals			
Name:	PayPal	07/29/2010	\$1.03	\$117.39
Address:	2211 N 22nd St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PayPal	07/29/2010	\$1.03	\$117.39
Address:	2211 N 22nd St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PayPal	07/29/2010	\$3.20	\$117.39
Address:	2211 N 22nd St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PayPal	07/29/2010	\$9.00	\$117.39
Address:	2211 N 22nd St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Circle K	07/30/2010	\$19.00	\$254.81
Address:	23336 N Lake Pleasant Rd, Peoria, AZ 85383		Cash	
Category:	Travel - Fuel			
Name:	PayPal	07/30/2010	\$1.03	\$117.39
Address:	2211 N 22nd St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Wal-Mart	07/30/2010	\$3.26	\$104.38
Address:	Anthem Way, Anthem, AZ 85087		Cash	
Category:	Communications - Signs			
Memo:	Zip Ties			
Name:	PayPal	07/31/2010	\$1.03	\$117.39
Address:	2211 N 22nd St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Wal-Mart	07/31/2010	\$3.93	\$104.38
Address:	Anthem Way, Anthem, AZ 85087		Cash	
Category:	Overhead - Office supplies			
Name:	PayPal	08/01/2010	\$1.75	\$117.39
Address:	2211 N 22nd St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PayPal	08/01/2010	\$1.03	\$117.39
Address:	2211 N 22nd St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Circle K	08/02/2010	\$1.39	\$422.96
Address:	4135 W Anthem Way, Anthem, AZ 85086		Cash	
Category:	Travel - Meals			
Name:	PayPal	08/03/2010	\$2.06	\$117.39
Address:	2211 N 22nd St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Wal-Mart	08/03/2010	\$12.98	\$104.38
Address:	Anthem Way, Anthem, AZ 85087		Cash	
Category:	Overhead - Office supplies			
Name:	Circle K	08/04/2010	\$17.00	\$254.81
Address:	23336 N Lake Pleasant Rd, Peoria, AZ 85383		Cash	
Category:	Travel - Fuel			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	HOME DEPOT	08/04/2010	\$20.20	\$40.20
Address:	35050 N North Valley Pkwy, , Phoenix, AZ 85086		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Total of Operating Expenses			\$5,711.80	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,711.80	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	09/02/2008	\$1,150.00
BluePoint LLC		
Original Amount of Debt: \$1,150.00		
Original Transaction Date: 09/02/2008		
Debt Balance at End of Reporting Period		\$1,150.00
Outstanding Debt Balance at Beginning of Period	04/15/2010	\$750.00
Steve Wood Voice Works		
Original Amount of Debt: \$750.00		
Original Transaction Date: 04/15/2010		
Debt Balance at End of Reporting Period		\$750.00
Outstanding Debt Balance at Beginning of Period	03/30/2010	\$450.00
Axiom Media		
Original Amount of Debt: \$450.00		
Original Transaction Date: 03/30/2010		
Debt Balance at End of Reporting Period		\$450.00
Outstanding Debt Balance at Beginning of Period	04/28/2010	\$825.00
Axiom Media		
Original Amount of Debt: \$825.00		
Original Transaction Date: 04/28/2010		
Debt Balance at End of Reporting Period		\$825.00
Outstanding Debt Balance at Beginning of Period	04/25/2010	\$1,000.00
Axiom Media		
Original Amount of Debt: \$1,000.00		
Original Transaction Date: 04/25/2010		
Debt Balance at End of Reporting Period		\$1,000.00
Total of Outstanding Debt Before Adjustments		\$4,175.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$4,175.00

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
New Loan Bouie, Jake, Jr. Original Amount of Loan: \$800.00 Original Date of Loan: 07/19/2010	07/19/2010	\$800.00
Loan Balance at End of Reporting Period		\$800.00
New Loan Bouie, Tony Original Amount of Loan: \$520.00 Original Date of Loan: 07/27/2010	07/27/2010	\$520.00
Loan Balance at End of Reporting Period		\$520.00
New Loan Bouie, Jake, Jr. Original Amount of Loan: \$16.59 Original Date of Loan: 07/19/2010	07/19/2010	\$16.59
Loan Balance at End of Reporting Period		\$16.59
New Loan Bouie, Jake, Jr. Original Amount of Loan: \$18.81 Original Date of Loan: 07/28/2010	07/28/2010	\$18.81
Loan Balance at End of Reporting Period		\$18.81
New Loan Bouie, Jake, Jr. Original Amount of Loan: \$23.61 Original Date of Loan: 07/24/2010	07/24/2010	\$23.61
Loan Balance at End of Reporting Period		\$23.61
New Loan Bouie, Tony Original Amount of Loan: \$20.00 Original Date of Loan: 07/30/2010	07/30/2010	\$20.00
Loan Balance at End of Reporting Period		\$20.00
New Loan Bouie, Jake, Jr. Original Amount of Loan: \$17.78 Original Date of Loan: 07/18/2010	07/18/2010	\$17.78
Loan Balance at End of Reporting Period		\$17.78
Total of Outstanding Loans Before Adjustments		\$1,416.79
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$1,416.79

